

**NATIONAL UNIVERSITY OF MODERN LANGUAGES**  
**SECTOR H-9, ISLAMABAD**

**TENDER NOTICE**

Sealed tenders are invited as per PPRA rule (36A) through e-Pak Acquisition and Disposal System (EPADS) from well reputed and GST Income Tax registered firms for supply of following items/heads separately on as and when required basis during the financial year **2025-2026:-**

a.	Office stationery
b.	General cleaning items & water filter cartridges
c.	Furniture/Misc items
d.	Fire Fighting Equipment /Items
e	Toner cartridges for Laser Jet Printers & Master Roll/Ink, Toner photocopy, IT Accessories & UPS Dry Batteries

The tender documents, wherein terms & conditions and other details are given, can be download from <http://eprocure.gov.pk> . Bids must be submitted electronically **through EPADS**. Prospective bidders may contact PPRA (1<sup>st</sup> floor, FBC building sector G-5/2, Islamabad. Contact number 051-111-137-237) for registration, training and technical assistance on EPADS.

The submission deadline of bids is as under and it will be opened in the presence of available bidders.

S/No.	Tender/Items	Tender Submission Deadline (Date & Time)	Tender Opening (Date & Time)
a.	Office stationery	17 June 2025 1030 hrs	17 June 2025 1100 hrs
b.	General cleaning items & water filter cartridges	17 June 2025 1130 hrs	17 June 2025 1200 hrs
c.	Furniture/Misc items	18 June 2025 1030 hrs	18 June 2025 1100 hrs
d.	Fire Fighting Equipment /Items	19 June 2025 1030 hrs	19 June 2025 1100 hrs
e	Toner cartridges for Laser Jet Printers & Master Roll/Ink, Toner photocopy, IT Accessories & UPS Dry Batteries	19 June 2025 1130 hrs	19 June 2025 1200 hrs

Bidders may participate for all the tenders or any one of the above mentioned at serial a to e. The rates quoted for tender shall be valid upto **30th June 2026**. Bids must be accompanied by an earnest money/bid security as mentioned in tender document for each tender separately in the shape of Bank Draft/Pay Order. The scanned copy (PDF Format) of the bid security must be uploaded through EPADS and original Bank Draft/Pay Order in favour of Rector NUML be submitted physically alongwith the original sealed proposals to Director Administration on or before the deadline date/time.

Payment of non-refundable tender fee, amounting **Rs.5,000/-** (for each tender) in shape of Bank Draft/Pay Order must also be submitted to office of the undersigned with the bid.

The University reserves the right to reject all bids or proposals at any time prior to the acceptance of bid or proposal.

This tender notice is also available on PPRA and NUML websites.

Director Administration  
Tele: 9265100-09/2306 (Store Section) &  
2705 (ICT Section)